

Tax Invoice

Customer code 764532

Customer name Neha Gupta

Bill Date 09 SEP 2024

Due Date 09 May 2024

Invoice No. 674387

Customer GST No. 99AABMS0775C3Z6

#	Description	SAC code	Quantity	Unit type	Rate	GST	Discount	Absolute cost
1	Web Development IDE - Premium License	6745	4	NOS	5999	18	1000	22,996.00
2	Accounting Software - Small Business Edition	9823	3		4499	18	1000	12,497.00
							Sub Total	35,493.00
							CGST@9%	3,194.37
							SGST@9%	3,194.37
							Total Rs.	41,881.74
							GST Number	29ABCDE1234F1ZY
							Grand Total : Rs. 41,881.74	

* Note: This is a system generated invoice. No signature required.

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